

LAKEVIEW SCHOOL DISTRICT
A/P CHECKS ISSUED IN NOVEMBER 2018

CHECK NUMBER	CHECK DATE	POST DATE	AMOUNT	VENDOR
241923	11/2/2018	11/2/2018	72.6	ACCO BRANDS USA LLC
241924	11/2/2018	11/2/2018	108.95	ALL PHASE ELECTRIC
241925	11/2/2018	11/2/2018	163.8	ALRO STEEL CORPORATION
241927	11/2/2018	11/2/2018	3,390.60	AMAZON BUSINESS CAPITAL SERVICES
241928	11/2/2018	11/2/2018	161.06	APPLIED IMAGING INC
241929	11/2/2018	11/2/2018	3,066.25	ARCADIA HEALTH SERVICES OF MICHIGAN INC
241930	11/2/2018	11/2/2018	592.4	AUNT MILLIE'S BAKERIES
241931	11/2/2018	11/2/2018	360	CEREAL CITY SCIENCE
241932	11/2/2018	11/2/2018	124.92	BATTERIES PLUS #388
241933	11/2/2018	11/2/2018	70.99	BATTLE CREEK GLASS WORKS INC
241934	11/2/2018	11/2/2018	85	BRONSON HEALTH CARE GROUP
241936	11/2/2018	11/2/2018	25,742.39	CALHOUN COUNTY TREASURER
241937	11/2/2018	11/2/2018	100,743.00	CALHOUN INTERMEDIATE SCHOOL DISTRICT
241938	11/2/2018	11/2/2018	100	CANTEEN VENDING SERVICES
241939	11/2/2018	11/2/2018	5,942.66	CEDAR CREST DAIRY INC
241940	11/2/2018	11/2/2018	711.25	CEREAL CITY AUTO PARTS
241941	11/2/2018	11/2/2018	69	CHARMIA, WYRICK
241942	11/2/2018	11/2/2018	330	COMPLETE PRESSURE WASHING
241943	11/2/2018	11/2/2018	26,980.21	CONSUMERS ENERGY
241944	11/2/2018	11/2/2018	122.22	CONTINENTAL LINEN
241945	11/2/2018	11/2/2018	420	COUNTRYSIDE FARM EQUIPMENT REPAIR
241946	11/2/2018	11/2/2018	216	CREATIVE WINDOW TREATMENTS
241947	11/2/2018	11/2/2018	2,170.59	CRYSTAL FLASH INC
241948	11/2/2018	11/2/2018	93,903.00	CSM GROUP, INC
241949	11/2/2018	11/2/2018	508.98	CUTTERS GRINDING SERV
241950	11/2/2018	11/2/2018	133.81	ECKLES, AMY
241951	11/2/2018	11/2/2018	42.74	EDWARDS INDUSTRIAL SPLY
241952	11/2/2018	11/2/2018	261.05	EVANS, ANTHONY
241953	11/2/2018	11/2/2018	343.93	FASTENAL COMPANY
241954	11/2/2018	11/2/2018	750	FLOOR CARE CONCEPTS & SUPPLIES
241954	11/19/2018	11/19/2018	-750	FLOOR CARE CONCEPTS & SUPPLIES
241955	11/2/2018	11/2/2018	51.29	FREIGHTLINER OF KALAMAZOO
241956	11/2/2018	11/2/2018	539.59	GOPHER SPORTS
241957	11/2/2018	11/2/2018	968.99	GORDON FOOD SERVICE
241958	11/2/2018	11/2/2018	925.44	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
241959	11/2/2018	11/2/2018	57.99	HELMBOLDT, STACY
241960	11/2/2018	11/2/2018	501.53	HOEKSTRA ROOFING CO
241961	11/2/2018	11/2/2018	12,695.45	INT'L INSTITUTE FOR RESTORATIVE PRACTICES
241962	11/2/2018	11/2/2018	810	JACK PEARLS SPORT CENT
241963	11/2/2018	11/2/2018	45.99	JONES, KAREN
241964	11/2/2018	11/2/2018	680	JUNIOR LIBRARY GUILD
241965	11/2/2018	11/2/2018	30	KALAMAZOO REGIONAL EDUCATIONAL SERVICE

241966	11/2/2018	11/2/2018	868.97 KSS ENTERPRISES
241967	11/2/2018	11/2/2018	148.67 LEBRETON, SARAH
241968	11/2/2018	11/2/2018	45.4 MARENGO, CHERYL
241969	11/2/2018	11/2/2018	22.92 MARTIN, MELISSA
241970	11/2/2018	11/2/2018	146.95 MCNEE-RUGER, JULIE
241971	11/2/2018	11/2/2018	6,471.00 MICHIGAN VIRTUAL UNIVERSITY
241972	11/2/2018	11/2/2018	32 MINGES CREEK ATHLETIC CLUB
241973	11/2/2018	11/2/2018	16.6 MUELLER, LISA
241974	11/2/2018	11/2/2018	1,380.00 NOVA CARE REHABILITATION
241975	11/2/2018	11/2/2018	10.65 OLIVER, LENA
241976	11/2/2018	11/2/2018	170 OVERHEAD DOOR OF BATTLE CREEK
241977	11/2/2018	11/2/2018	510 PLUMBER'S
241978	11/2/2018	11/2/2018	70 PORTAGE CENTRAL HIGH SCHOOL
241979	11/2/2018	11/2/2018	105.41 PREWITT, BLAKE
241980	11/2/2018	11/2/2018	1,000.00 RESERVE ACCOUNT
241981	11/2/2018	11/2/2018	69.22 RIEGLE PRESS
241982	11/2/2018	11/2/2018	415.41 SAMS CLUB
241983	11/2/2018	11/2/2018	118.85 SEMCOENERGY GAS CO
241984	11/2/2018	11/2/2018	195.05 SYSCO GRAND RAPIDS, LLC
241985	11/2/2018	11/2/2018	19,401.28 THE DISTRIBUTION GROUP, INC.
241986	11/2/2018	11/2/2018	837.39 UNION ELECTRIC, INC
241987	11/2/2018	11/2/2018	3,901.40 WEST MICHIGAN INTERNATIONAL
241988	11/2/2018	11/2/2018	19.29 YODER, ROGER
241989	11/2/2018	11/2/2018	66,018.00 GRAND RAPIDS BUILDING SERVICES, INC
241990	11/14/2018	11/14/2018	680 STARR COMMONWEALTH
241991	11/14/2018	11/14/2018	1,316.76 CTS TELECOM INC
241993	11/15/2018	11/15/2018	1,163.60 AMAZON BUSINESS CAPITAL SERVICES
241993	11/16/2018	11/16/2018	-1,163.60 AMAZON BUSINESS CAPITAL SERVICES
241994	11/15/2018	11/15/2018	155.5 AMERICREDIT FINANCIAL SERVICES, INC.
241995	11/15/2018	11/15/2018	212.56 APPLIED IMAGING INC
241996	11/15/2018	11/15/2018	1,638.03 IRON MOUNTAIN
241997	11/15/2018	11/15/2018	50 ARMSTRONG, REID
241998	11/15/2018	11/15/2018	632.32 AUNT MILLIE'S BAKERIES
241999	11/15/2018	11/15/2018	12,394.73 BATTLE CREEK CITY TREASURER
242000	11/15/2018	11/15/2018	3,310.00 BAND TODAY LLC
242001	11/15/2018	11/15/2018	99.39 BANKHEAD, MEGHAN
242002	11/15/2018	11/15/2018	2,926.00 BATTLE CREEK SHOPPER
242003	11/15/2018	11/15/2018	935.2 BATTLE CREEK GLASS WORKS INC
242004	11/15/2018	11/15/2018	1,210.48 BC SOUND & STAGE
242005	11/15/2018	11/15/2018	220 BECKE'S EQUIPMENT RENTAL INC
242006	11/15/2018	11/15/2018	38.25 BESCO WATER TREATMENT
242007	11/15/2018	11/15/2018	176.44 BEVER, SHELLY
242008	11/15/2018	11/15/2018	5,512.68 CEDAR CREST DAIRY INC
242009	11/15/2018	11/15/2018	656.35 CHOPS PERCUSSION
242010	11/15/2018	11/15/2018	5,467.60 CITY OF BATTLE CREEK WATER DIVISION
242011	11/15/2018	11/15/2018	6,150.00 COMMUNITY INCLUSIVE RECREATION
242012	11/15/2018	11/15/2018	2,500.00 COMMUNITIES IN SCHOOLS - MICHIGAN, INC

242013	11/15/2018	11/15/2018	32.61	CONSUMERS ENERGY
242014	11/15/2018	11/15/2018	244.44	CONTINENTAL LINEN
242015	11/15/2018	11/15/2018	2,152.00	CREATIVE WINDOW TREATMENTS
242016	11/15/2018	11/15/2018	5,330.56	CRYSTAL FLASH INC
242017	11/15/2018	11/15/2018	2,178.00	CSE MORSE INC
242018	11/15/2018	11/15/2018	2,860.00	DEAF COMMUNITY ADVOCACY NETWORK
242019	11/15/2018	11/15/2018	1,797.00	ECHO FINANCIAL PRODUCTS LLC
242020	11/15/2018	11/15/2018	42.88	EDWARDS INDUSTRIAL SPLY
242021	11/15/2018	11/15/2018	3,399.00	ENERCO CORPORATION
242022	11/15/2018	11/15/2018	4,795.00	FLEET WORKS OF WEST MICH LLC
242023	11/15/2018	11/15/2018	500	GALE/CENGAGE LEARNING
242024	11/15/2018	11/15/2018	53.77	GIDDINGS, RENEE
242025	11/15/2018	11/15/2018	59,102.28	GMB ARCHITECTURE & ENGINEERING
242026	11/15/2018	11/15/2018	1,383.13	GORDON FOOD SERVICE
242027	11/15/2018	11/15/2018	66,018.00	GRAND RAPIDS BUILDING SERVICES, INC
242028	11/15/2018	11/15/2018	2,206.56	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242029	11/15/2018	11/15/2018	192.92	GREINER, JENNA
242030	11/15/2018	11/15/2018	420	HEALTH EQUITY, INC.
242031	11/15/2018	11/15/2018	40.81	HOOVER, DIANE
242032	11/15/2018	11/15/2018	60	JETCO SIGNS
242033	11/15/2018	11/15/2018	852	JOHNSONS LUMBER
242034	11/15/2018	11/15/2018	11,558.59	KSS ENTERPRISES
242035	11/15/2018	11/15/2018	366.47	LAMB, MICHELE
242036	11/15/2018	11/15/2018	3,861.00	LEELANAU SCHOOLS
242037	11/15/2018	11/15/2018	42.78	LOWES BUSINESS ACCOUNT
242038	11/15/2018	11/15/2018	52.8	MCNEE-RUGER, JULIE
242039	11/15/2018	11/15/2018	21,080.51	MICH SCHOOLS ENERGY CO
242040	11/15/2018	11/15/2018	55.88	O'DELL, KELSEY
242041	11/15/2018	11/15/2018	137.57	OFFICE DEPOT
242042	11/15/2018	11/15/2018	106.77	OLMSTEAD, LA NAE
242043	11/15/2018	11/15/2018	5,114.95	PAPA JOHNS PIZZA
242044	11/15/2018	11/15/2018	797	PRAIRIE LAKE REFRIGERATION, INC
242045	11/15/2018	11/15/2018	183.5	REESE, TIMOTHY
242046	11/15/2018	11/15/2018	242.54	ROOT, AMY
242047	11/15/2018	11/15/2018	240.89	STAPLES BUSINESS ADVANTAGE
242048	11/15/2018	11/15/2018	22.07	STONE, LISA
242049	11/15/2018	11/15/2018	458	USA TODAY NETWORK
242051	11/16/2018	11/16/2018	1,125.70	AMAZON BUSINESS CAPITAL SERVICES
242052	11/16/2018	11/16/2018	34.69	BANKHEAD, MEGHAN
242053	11/16/2018	11/16/2018	238	HERITAGE-CRYSTAL CLEAN, LLC
242054	11/16/2018	11/16/2018	637.5	KALAMAZOO REGIONAL EDUCATIONAL SERVICE
242055	11/16/2018	11/16/2018	127.91	KERNER, LISA
242056	11/16/2018	11/16/2018	2,133.78	LAKEVIEW FORD
242057	11/16/2018	11/16/2018	132.25	LAKESHORE LEARNING MATERIALS
242058	11/16/2018	11/16/2018	177.09	LAWSON PRODUCTS
242059	11/16/2018	11/16/2018	375	MICH ASSN SCHOOL BOARD
242060	11/16/2018	11/16/2018	977	POMP'S TIRE SERVICE INC

242061	11/16/2018	11/16/2018	17.34 RAYNER, BETH
242062	11/16/2018	11/16/2018	3,962.75 READING READING BOOKS. LLC
242063	11/16/2018	11/16/2018	505 RICHARDSON BUSINESS MACHINES INC
242064	11/16/2018	11/16/2018	1,164.69 SADDLEBACK EDUCATION, INC.
242065	11/16/2018	11/16/2018	390 SCHOLASTIC READING CLUB
242066	11/16/2018	11/16/2018	2,052.60 SCHOLASTIC MAGAZINES SCHOLASTIC INC
242067	11/16/2018	11/16/2018	813.82 SHILLING, JILL
242068	11/16/2018	11/16/2018	3,420.00 SHOULDICE INDUSTRIAL MANUFACTURERS
242069	11/16/2018	11/16/2018	126.16 SPRINGFIELD PLUMBING & SUPPLY INC
242070	11/16/2018	11/16/2018	4,280.00 STANTON CONTRACTING SERVICE
242071	11/16/2018	11/16/2018	613.39 STRUBLES HARDWARE
242072	11/16/2018	11/16/2018	28,029.80 THE DISTRIBUTION GROUP, INC.
242073	11/16/2018	11/16/2018	6,524.55 THRUN LAW FIRM PC
242074	11/16/2018	11/16/2018	261.78 TRACTOR SUPPLY
242075	11/16/2018	11/16/2018	2,150.00 U.S. BANK EQUIPMENT FINANCE
242076	11/16/2018	11/16/2018	1,738.00 US MATH RECOVERY COUNCIL
242077	11/16/2018	11/16/2018	1,250.00 VILLA ENVIRONMENTAL CONSULTANTS, INC
242078	11/16/2018	11/16/2018	951.36 VOCES
242079	11/16/2018	11/16/2018	135.35 WARDS NATURAL SCIENCE
242080	11/16/2018	11/16/2018	493.11 WEST MICHIGAN INTERNATIONAL
242081	11/16/2018	11/16/2018	146.62 YODER, BRADLEY
242083	11/19/2018	11/19/2018	3,212.52 AMAZON BUSINESS CAPITAL SERVICES
242084	11/19/2018	11/19/2018	4,015.00 ARCADIA HEALTH SERVICES OF MICHIGAN INC
242085	11/19/2018	11/19/2018	514.32 AUNT MILLIE'S BAKERIES
242086	11/19/2018	11/19/2018	17,343.98 CEREAL CITY SCIENCE
242087	11/19/2018	11/19/2018	450.4 BARCLAY WOOD TOYS & BLOCKS, INC
242088	11/19/2018	11/19/2018	5,494.24 CEDAR CREST DAIRY INC
242089	11/19/2018	11/19/2018	99.13 CITY OF BATTLE CREEK WATER DIVISION
242090	11/19/2018	11/19/2018	2,078.83 CRYSTAL FLASH INC
242091	11/19/2018	11/19/2018	2,696.35 DEMAAGD GMC NISSAN
242092	11/19/2018	11/19/2018	191.48 DISLER, CAROL
242093	11/19/2018	11/19/2018	7,872.12 EDF ENERGY SERVICES. LLC
242094	11/19/2018	11/19/2018	98.17 FOLLETT SCHOOL SOLUTIONS
242095	11/19/2018	11/19/2018	89,055.75 GMB ARCHITECTURE & ENGINEERING
242096	11/19/2018	11/19/2018	72.93 HOAGLIN, DONALD
242097	11/19/2018	11/19/2018	162.72 HOMER, AUTUMN
242098	11/19/2018	11/19/2018	290.94 J W PEPPER & SON, INC
242099	11/19/2018	11/19/2018	365 JETCO SIGNS
242100	11/19/2018	11/19/2018	33.4 KERNER, LISA
242101	11/19/2018	11/19/2018	56.57 KINTIGH, PAULA
242102	11/19/2018	11/19/2018	270 KITCHEN ENTERPRISES INC DBA: SCHLOTZSKYS
242103	11/19/2018	11/19/2018	160 KNIGHT WATCH, INC
242104	11/19/2018	11/19/2018	182.5 LETSON, ANYA
242105	11/19/2018	11/19/2018	2,289.00 LUSK ALBERTSON PLC
242106	11/19/2018	11/19/2018	56.45 MAYBERRY, ARIANNE
242107	11/19/2018	11/19/2018	650 MICH ASSN SEC SCH PRIN
242108	11/19/2018	11/19/2018	475 MIDSTATE SECURITY COMPANY

242109	11/19/2018	11/19/2018	104.85 ORMSBY, ERIN
242111	11/19/2018	11/19/2018	9,722.00 PREMIER LAWN AND SNOW
242112	11/19/2018	11/19/2018	74 RECOGNITION INC
242113	11/19/2018	11/19/2018	358 ROSE PEST SOLUTIONS
242117	11/19/2018	11/19/2018	3,950.72 SCHOOL SPECIALTY INC.
242118	11/19/2018	11/19/2018	3,881.30 SEMCOENERGY GAS CO
242119	11/19/2018	11/19/2018	71.87 SHERWIN WILLIAMS COMPANY
242120	11/19/2018	11/19/2018	61.61 SMITH, LADORA
242121	11/19/2018	11/19/2018	86.68 STARRING, BARBARA
242122	11/19/2018	11/19/2018	162.5 TAYLOR, STEPHANIE
242123	11/19/2018	11/19/2018	4,941.46 THE DISTRIBUTION GROUP, INC.
242124	11/19/2018	11/19/2018	667.75 THE LOCKDOWN COMPANY
242125	11/20/2018	11/20/2018	23.72 AMAZON BUSINESS CAPITAL SERVICES
242126	11/20/2018	11/20/2018	86.4 AUNT MILLIE'S BAKERIES
242127	11/20/2018	11/20/2018	122.22 CONTINENTAL LINEN
242128	11/20/2018	11/20/2018	2,506.00 FRONTLINE TECHNOLOGIES GROUP LLC
242129	11/20/2018	11/20/2018	75 GUTSUE, KELLY
242130	11/20/2018	11/20/2018	137.93 HOMER, AUTUMN
242131	11/20/2018	11/20/2018	100 JOY CONSULTING LLC
242132	11/20/2018	11/20/2018	227.83 JR Associates, LLC
242133	11/20/2018	11/20/2018	175 MICHIGAN SCIENCE TEACHER ASSOCIATION
242134	11/20/2018	11/20/2018	13,365.00 PIONEER VALLEY BOOKS
242135	11/20/2018	11/20/2018	132.5 PRAIRIE LAKE REFRIGERATION, INC
242136	11/20/2018	11/20/2018	950.3 SECURITAS SECURITY SERVICES USA, INC
242137	11/20/2018	11/20/2018	438.9 SPRINGFIELD PLUMBING & SUPPLY INC
242138	11/20/2018	11/20/2018	13,290.15 THE DISTRIBUTION GROUP, INC.
242139	11/20/2018	11/20/2018	969 U.S. BANK EQUIPMENT FINANCE
242140	11/30/2018	11/30/2018	128 ALL TRONICS INC
242142	11/30/2018	11/30/2018	110.43 AMAZON BUSINESS CAPITAL SERVICES
242143	11/30/2018	11/30/2018	205.83 AMERICREDIT FINANCIAL SERVICES, INC.
242144	11/30/2018	11/30/2018	3,795.00 ARCADIA HEALTH SERVICES OF MICHIGAN INC
242145	11/30/2018	11/30/2018	510.96 AUNT MILLIE'S BAKERIES
242146	11/30/2018	11/30/2018	12,616.55 BATTLE CREEK CITY TREASURER
242147	11/30/2018	11/30/2018	134.05 BARNES AND NOBLE
242148	11/30/2018	11/30/2018	158.6 BEHLING, PAMELA
242149	11/30/2018	11/30/2018	60.2 BIRCHMEIER, AUDRA
242150	11/30/2018	11/30/2018	3,459.00 BOB ROGERS TRAVEL INC
242151	11/30/2018	11/30/2018	60 BOSKER BRICK COMPANY
242152	11/30/2018	11/30/2018	3,840.00 BURMESE AMERICAN INITIATIVE, INC
242153	11/30/2018	11/30/2018	1,174.67 C L MAHONEY CO., INC
242155	11/30/2018	11/30/2018	8,545.84 CALHOUN COUNTY TREASURER
242156	11/30/2018	11/30/2018	5,541.11 CEDAR CREST DAIRY INC
242157	11/30/2018	11/30/2018	393.21 CEREAL CITY AUTO PARTS
242158	11/30/2018	11/30/2018	22,405.09 CONSUMERS ENERGY
242159	11/30/2018	11/30/2018	92.61 CONTINENTAL LINEN
242160	11/30/2018	11/30/2018	2,654.56 CRYSTAL FLASH INC
242161	11/30/2018	11/30/2018	2,840.00 DEAF COMMUNITY ADVOCACY NETWORK

242162	11/30/2018	11/30/2018	2,025.00	EDGENUITY INC
242163	11/30/2018	11/30/2018	1,416.00	FIVE STAR WINDOW COATINGS
242164	11/30/2018	11/30/2018	107.74	FREIGHTLINER OF KALAMAZOO
242165	11/30/2018	11/30/2018	1,247.31	GORDON FOOD SERVICE
242166	11/30/2018	11/30/2018	1,537.44	GREAT LAKES COCA-COLA DISTRIBUTION, LLC
242167	11/30/2018	11/30/2018	420	HEALTH EQUITY, INC.
242168	11/30/2018	11/30/2018	978.35	HEINEMANN
242169	11/30/2018	11/30/2018	372.5	HOEKSTRA ROOFING CO
242170	11/30/2018	11/30/2018	387.98	LAKESHORE LEARNING MATERIALS
242171	11/30/2018	11/30/2018	725	LAMB, MICHELE
242172	11/30/2018	11/30/2018	1,499.25	LEARNING A-Z
242173	11/30/2018	11/30/2018	797.43	MEAL MAGIC CORPORATION
242173	11/30/2018	11/30/2018	-797.43	MEAL MAGIC CORPORATION
242175	11/30/2018	11/30/2018	363,412.91	MESSA INS
242176	11/30/2018	11/30/2018	3,025.00	MICHIGAN DECA
242177	11/30/2018	11/30/2018	615.61	MKE - SVT
242178	11/30/2018	11/30/2018	292.22	MID AMERICA BOOKS
242179	11/30/2018	11/30/2018	37.75	NABCO
242180	11/30/2018	11/30/2018	25.4	NELSON, TIMOTHY
242181	11/30/2018	11/30/2018	230	NOVA CARE REHABILITATION
242182	11/30/2018	11/30/2018	200	PENNOCK, CARRIE
242183	11/30/2018	11/30/2018	1,290.46	PRAIRIE LAKE REFRIGERATION, INC
242184	11/30/2018	11/30/2018	5,787.95	RIDDELL
242185	11/30/2018	11/30/2018	487.61	SAMS CLUB
242186	11/30/2018	11/30/2018	685.55	SCHOOL SPECIALTY INC.
242187	11/30/2018	11/30/2018	1,047.48	SCHOLASTIC MAGAZINES SCHOLASTIC INC
242188	11/30/2018	11/30/2018	146.2	SECURITAS SECURITY SERVICES USA, INC
242189	11/30/2018	11/30/2018	485.91	SEMCOENERGY GAS CO
242190	11/30/2018	11/30/2018	87.13	SPRINGFIELD PLUMBING & SUPPLY INC
242191	11/30/2018	11/30/2018	134	STATE OF MICHIGAN
242192	11/30/2018	11/30/2018	11,909.02	THE DISTRIBUTION GROUP, INC.
242193	11/30/2018	11/30/2018	180	TIGERS TOWING, LLC
242194	11/30/2018	11/30/2018	108	UNITED WAY OF BATTLE CREEK/KALAMAZOO REGION
242195	11/30/2018	11/30/2018	1,710.21	VOCES
242196	11/30/2018	11/30/2018	1,264.00	WARNING LIGHTS
242197	11/30/2018	11/30/2018	690.86	WEST MICHIGAN INTERNATIONAL
242198	11/30/2018	11/30/2018	1,100.00	CARLBERG, CATHERINE
242199	11/30/2018	11/30/2018	2,625.00	CARLBERG, SAMUEL
242200	11/30/2018	11/30/2018	1,900.00	ERICKSON, JOHN
242201	11/30/2018	11/30/2018	910	MURPHY, JACK
242202	11/30/2018	11/30/2018	150	RAMIREZ, JOSE
242203	11/30/2018	11/30/2018	975	ROSS, BROOKE
242204	11/30/2018	11/30/2018	950	THENIKL, TYLER
242205	11/30/2018	11/30/2018	140.77	VONDELL, TARA